

**Report of Contributions and Expenditures  
For Sandy City Election Candidates**  
(As defined by Sandy City Ordinance #05-18 and UCA 10-3-208(3)(b))



Name of Candidate <b>CYNDI SHARKEY</b>				
Address <b>8893 WILLOW GREEN DR, SANDY 84093</b>				
Office Sought <b>CITY COUNCIL</b>	District Number <b>AT-LARGE</b>	Daytime Phone <b>(801) 943-6002</b>	Fax	Email <b>sharkey@votesharkey.com</b>

**Type of Report**  
(Check the appropriate box)

Is this report an amendment? ☐ Yes ☒ No

Interim Reports:

☐ Fourteen (14) days before the date of the primary election, if any

☐ Seven (7) days before the date of the primary election, if any

☒ Fourteen (14) days before the date of the municipal general election

☐ Seven days (7) before the date of the municipal general election

Final Reports:

☐ No later than thirty (30) days after the date of the primary election, if any

☐ No later than thirty (30) days after the date of the general election

**Report Verification**  
(Due with each report)

I, **Cyndi Sharkey**  
Name of Candidate (please type or print)

Affirm that this Report of Contributions and Expenditures is true, accurate and complete.

**Cyndi Sharkey** **10 / 22 / 2019**  
Signature of Candidate Date

**Mail or Deliver to**  
Sandy City Recorder's Office  
10000 Centennial Parkway  
Sandy, UT 84070

**For more information**  
Contact the Sandy City Recorder's Office  
By calling 801-568-7118

**For Office Use Only**

Date Received

**RECEIVED**  
**OCT 22 2019**  
**SANDY CITY**  
**RECORDER'S OFFICE**

Received by **Wendy**

# Summary Page

(Complete this page after filling out Schedule A and Schedule B)

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

	Column A Total this Period	Column B Year-to-Date
<b>CONTRIBUTIONS RECEIVED</b>		
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	5,995.01 17,594.84
<b>EXPENDITURES MADE</b>		
2	TOTAL EXPENDITURES MADE (See Schedule B)	5,629.83 17,142.32
<b>BALANCE SUMMARY</b>		
3	Balance at Beginning of Reporting Period	87.34
4	Total Contributions Received (From Line 1 Column A)	5,995.01
5	Subtotal (Add Line 3 and Line 4)	6,082.35
6	Total Expenditures Made (From Line 2 Column A)	5,629.83
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	452.52

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this is your first report for the year, the figures in Columns A and B should be the same.

Refer to Line 7 on your last report

This number may **never** be negative

# Schedule A

## Itemized Contributions Received

PLEASE NOTE: List all contributions. When reporting in-kind contributions, label them as such, and include them in the totals. Attach additional pages, or spreadsheets at needed.

Date Received	Name of Contributor	Mailing Address	Amount \$
8/15/19	Ron Mortimer	8383 Mesa Drive Sandy 84093	250.00
8/30/19	Bill & Debra Gallagher	8991 Cobble Canyon Ln Sandy 84093	75.00
9/13/19	Martha Andreoni	117 10th Street Manhattan Beach CA 90266	200.00
9/19/19	Committee to Elect Wayne Niederhauser	3182 E. Granite Woods Ln. Sandy 84092	2000.00
10/2/19	Kirk Cullimore Jr.	PO Box 900521 Sandy 84090-0521	200.00
10/2/19	Corey Bodily	11135 Barrett Park Cir. Sandy 84092	25.00
10/7/19	Linda & Tom Dolan	2172 Laver Court Sandy 84092	2200.00
10/11/19	Salt Lake Homebuilders Association PAC	9069 S 1300 W West Jordan 84088	250.00
10/14/19	Vote Kris Nicholl	3191 Bell Canyon Rd Sandy 84092	In Kind 177.55
10/19/19	Scott & Jeanne Sibley	8 Gatehouse Ln Sandy 84092	500.00
10/21/19	Friends of Brooke & Sousa	11490 Wyndcastle Dr Sandy 84092	117.46
SUBTOTAL FOR THIS PAGE			5995.01
TOTAL CONTRIBUTIONS RECEIVED (Sum of all subtotals from all Schedule A pages)			5995.01

cottage  
meeting  
Refreshments

1/2 Cottage  
Meeting  
Invitations  
& Mailing



# Schedule B

## Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount \$
8/15/19	Stripe	Donation Processing Fee	15.05
8/12/19	Newspaper Management Co.	Sandy Journal Ad	600.00
8/24/19	Squarespace	Monthly web Hosting	27.89
8/26/19	Renaissance Signs	Metal stakes for signs	67.68
9/1/19	Paper Source	Thank you cards	12.34
9/5/19	Office Max	Office Supplies	62.19
9/13/19	Home Depot	Zip Ties for Signs	16.99
9/17/19	Newspaper Management Co.	Sandy Journal Ad	800.00
9/24/19	Squarespace	Monthly web Hosting	27.89
9/24/19	Home Depot	Metal Posts for Signs	43.89
9/24/19	Renaissance Signs	Large Signs	447.62
9/26/19	Stripe	Donation Processing Fee	12.10
9/30/19	Utah Media Group	Cottage Meeting Invite/Mail	234.92
10/2/19	Stripe	Donation Processing Fee	13.88
10/2/19	Home Depot	Blue Paint, Zip Ties to repair signs	31.95
10/10/19	Vote Kris Nichol	Cottage Meeting Refreshments	177.55
10/12/19	Dunkin Donuts	Meet and Greet Refreshments	11.90
SUBTOTAL FOR THIS PAGE			2603.84
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			5629.83

# Schedule B

## Itemized Expenditures Received

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals. Attach additional pages, or spreadsheets at needed.

Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount \$
10/12/19	Majority 51	Design, Print and Mail Flyer	2999.79
10/17/19	123 RF	License Fee for Image Download	13.00
10/17/19	USPS	Stamps for Thank You Cards	13.20
SUBTOTAL FOR THIS PAGE			3025.99
TOTAL EXPENDITURES RECEIVED (Sum of all subtotals from all Schedule B pages)			5629.83